



Chartered Capital And Investment Limited

Regd. Office : 711, Mahakant, Opp. V.S. Hospital, Ellisbridge, Ahmedabad-380 006. Tel. : 079 - 2657 5337 / 2657 7571 / 2657 8029
Fax : 079 - 2657 5731, E-mail : info@charteredcapital.net, Website : www.charteredcapital.net, CIN : L45201GJ1986PLC008577.

STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON JUNE 30, 2024

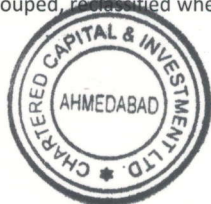
(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended on			Year ended on
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations				
	(a) Revenue from Operations/(Loss)	(0.06)	3.61	3.50	16.71
	(b) Other Operating Income	181.78	195.14	23.66	656.19
	(c) Other Income	31.73	39.96	28.2	123.42
2	Total Income/ (Loss)	213.45	238.71	55.36	796.32
3	Expenses				
	a. Employees cost	31.23	26.37	25.22	118.06
	b. Depreciation	0.27	0.27	0.14	0.85
	c. Finance cost	0.13	0.52	0.55	1.51
	d. Other expenses	39.37	17.26	8.4	54.74
4	Total expenses	71.00	44.42	34.31	175.16
5	Profit/ (Loss) from before Exceptional Items & Tax	142.45	194.30	21.05	621.16
6	Exceptional Items	-	-	-	-
7	Profit/ (Loss) from before tax	142.45	194.30	21.05	621.16
8	Tax Expenses				
	Current Tax	7.35	15.29	-	21.64
	Deferred Tax	34.38	(33.87)	(1.30)	56.19
9	Profit/ (Loss) for the period from continuing operations after tax	100.72	212.87	22.35	543.33
10	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss	334.27	159.04	3,169.44	3,761.07
	Tax relating to items that will not be reclassified to profit or loss	(81.09)	(29.33)	(1,651.07)	(509.46)
	Items that will be reclassified to profit or loss	31.02	33.28	0.00	33.29
	Tax relating to items that will be reclassified to profit or loss	(7.81)	(8.38)	0.02	(8.38)
	Total Other Comprehensive Income	276.39	154.61	1,518.40	3,276.52
11	Total Comprehensive Income for the period	377.11	367.48	1,540.75	3,819.85
12	Paid up Equity Share Capital (Rs. 10/-per Share)	301.16	301.16	301.16	301.16
13	Other equity excluding Revaluation Reserve	-	-	-	15,985.16
14	Earnings Per Share(EPS) (Rs.10/- each)				
	Basic	3.34	7.07	0.74	18.04
	Diluted	3.34	7.07	0.74	18.04

Notes:

- 1 The above results were reviewed by the audit Committee and were approved and take on record by the Board of Directors in their meeting held on August 13, 2024.
- 2 The above Financial Results of the Company have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
- 3 The figures of the quarter ended March 31, 2024 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2024 and the unaudited published year-to-date figures upto December 31, 2023 which were subjected to limited review.
- 4 The company has only one segment of activity.
- 5 Previous Year's figures have been regrouped, reclassified wherever considered necessary.

Date: August 13, 2024
Place: Ahmedabad



For Chartered Capital And Investment Limited

(Signature)

(Mohib N Khericha)
Managing Director